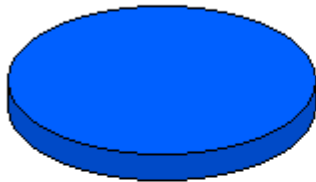


# DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

### Summary of Expenditures by Purpose for Re-Elect Tommy Wells



|                                  |        |
|----------------------------------|--------|
| ■ General Operating Expenditures | 100.0% |
| Total:                           | 100.0% |

Note: This Graph depicts the summary of the expenditures by purpose reported by Re-Elect Tommy Wells.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Re-Elect Tommy Wells**

| <b>Purpose</b>                 | <b>Total Expenditure</b> |
|--------------------------------|--------------------------|
| General Operating Expenditures | \$20,571.42              |
| <b>Grand Total</b>             | <b>\$20,571.42</b>       |

## General Operating Expenditures

| Purpose                   | Total Expenditures |
|---------------------------|--------------------|
| Advertising               | \$3,505.00         |
| Bank Fees                 | \$421.22           |
| Campaign Materials        | \$1,375.00         |
| Catering/Refreshments     | \$1,583.54         |
| Consultant/Salary/Stipend | \$11,428.00        |
| Fund-raiser               | \$162.00           |
| In-Kind                   | \$546.00           |
| Phone Bill                | \$450.99           |
| Postage                   | \$8.80             |
| Printing                  | \$275.51           |
| Rental                    | \$400.00           |
| Supplies                  | \$415.36           |
| Total                     | \$20,571.42        |

**Detailed Summary of Expenditures by Purpose for  
Re-Elect Tommy Wells  
General Operating Expenditures**

| <b>Purpose</b>            | <b>Payee</b>                | <b>Amount Spent</b> |
|---------------------------|-----------------------------|---------------------|
| Advertising               | Capitol Community News      | \$2,805.00          |
|                           | Chang Won Chang             | \$200.00            |
|                           | Washington City Paper       | \$500.00            |
|                           | <b>Total</b>                | <b>\$3,505.00</b>   |
| Bank Fees                 | American Express AXP        | \$73.05             |
|                           | Authnet.GatewayBilling      | \$42.60             |
|                           | Authnet.GatewayBilling2     | \$25.75             |
|                           | CyberSource                 | \$274.30            |
|                           | Discover Network Settlement | \$5.52              |
|                           | <b>Total</b>                | <b>\$421.22</b>     |
| Campaign Materials        | Daniel Connor               | \$50.00             |
|                           | Michael Coscia              | \$1,325.00          |
|                           | <b>Total</b>                | <b>\$1,375.00</b>   |
| Catering/Refreshments     | Hawk 'n' Dove               | \$283.42            |
|                           | PattyCakes                  | \$780.00            |
|                           | Ridgewell Catering          | \$334.52            |
|                           | Schneider's of Capitol Hill | \$185.60            |
|                           | <b>Total</b>                | <b>\$1,583.54</b>   |
| Consultant/Salary/Stipend | Brian Davidson              | \$500.00            |
|                           | Daniel Connor               | \$6,728.00          |
|                           | Judy L. Wood, CPA           | \$1,200.00          |
|                           | PattyCakes                  | \$3,000.00          |
|                           | <b>Total</b>                | <b>\$11,428.00</b>  |
| Fund-raiser               | Kinlow, Tonya               | \$162.00            |
|                           | <b>Total</b>                | <b>\$162.00</b>     |
| In-Kind                   | Hawk 'n' Dove               | \$100.00            |
|                           | Kinlow, Tonya               | \$300.00            |

|             |  |             |
|-------------|--|-------------|
| In-Kind     | Law Office of David Sheldon                  | \$146.00    |
|             | Total  | \$546.00    |
| Phone Bill  | Cricketcom                                   | \$450.99    |
|             | Total  | \$450.99    |
| Postage     | PattyCakes                                   | \$8.80      |
|             | Total  | \$8.80      |
| Printing    | Daniel Connor                                | \$128.39    |
|             | FedEx Office                                 | \$16.78     |
|             | PattyCakes                                   | \$130.34    |
|             | Total  | \$275.51    |
| Rental      | Barracks Row Main Street                     | \$400.00    |
|             | Total  | \$400.00    |
| Supplies    | Blue Boy Imaging                             | \$50.00     |
|             | Daniel Connor                                | \$83.59     |
|             | DC Ofc of Campaign Finance, Bd Elec & Ethics | \$12.99     |
|             | ExxonMobil                                   | \$65.02     |
|             | FedEx Office                                 | \$17.24     |
|             | PattyCakes                                   | \$59.33     |
|             | Target.com                                   | \$127.19    |
|             | Total  | \$415.36    |
| Grand Total |  | \$20,571.42 |

**GENERAL OPERATING EXPENDITURES**

| Re-Elect Tommy Wells             |                       | Detailed Expenditures by Purpose |
|----------------------------------|-----------------------|----------------------------------|
| Payee Name                       | Amount of Expenditure | Date of Expenditure              |
| <b>Advertising</b>               |                       |                                  |
| Capitol Community News           | \$2,805.00            | 07/16/2010                       |
| Chang Won Chang                  | \$200.00              | 08/02/2010                       |
| Washington City Paper            | \$500.00              | 08/02/2010                       |
| <b>Bank Fees</b>                 |                       |                                  |
| American Express AXP             | \$33.84               | 08/05/2010                       |
| American Express AXP             | \$23.57               | 06/11/2010                       |
| American Express AXP             | \$15.64               | 07/06/2010                       |
| Authnet.GatewayBilling           | \$21.70               | 07/02/2010                       |
| Authnet.GatewayBilling           | \$20.90               | 06/11/2010                       |
| Authnet.GatewayBilling2          | \$25.75               | 08/03/2010                       |
| CyberSource                      | \$225.37              | 07/29/2010                       |
| CyberSource                      | \$48.93               | 08/03/2010                       |
| Discover Network Settlement      | \$2.98                | 08/03/2010                       |
| Discover Network Settlement      | \$2.54                | 07/02/2010                       |
| <b>Campaign Materials</b>        |                       |                                  |
| Daniel Connor                    | \$50.00               | 06/29/2010                       |
| Michael Coscia                   | \$1,325.00            | 07/14/2010                       |
| <b>Catering/Refreshments</b>     |                       |                                  |
| Hawk 'n' Dove                    | \$283.42              | 08/02/2010                       |
| PattyCakes                       | \$780.00              | 06/21/2010                       |
| Ridgewell Catering               | \$223.22              | 06/23/2010                       |
| Ridgewell Catering               | \$111.30              | 06/23/2010                       |
| Schneider's of Capitol Hill      | \$185.60              | 06/21/2010                       |
| <b>Consultant/Salary/Stipend</b> |                       |                                  |
| Brian Davidson                   | \$500.00              | 08/02/2010                       |
| Daniel Connor                    | \$2,320.00            | 08/02/2010                       |
| Daniel Connor                    | \$2,088.00            | 06/16/2010                       |
| Daniel Connor                    | \$1,392.00            | 06/30/2010                       |

**GENERAL OPERATING EXPENDITURES**

| Re-Elect Tommy Wells        |                       | Detailed Expenditures by Purpose |  |
|-----------------------------|-----------------------|----------------------------------|--|
| Payee Name                  | Amount of Expenditure | Date of Expenditure              |  |
| Daniel Connor               | \$928.00              | 07/16/2010                       |  |
| Judy L. Wood, CPA           | \$400.00              | 06/21/2010                       |  |
| Judy L. Wood, CPA           | \$400.00              | 07/19/2010                       |  |
| Judy L. Wood, CPA           | \$400.00              | 08/05/2010                       |  |
| PattyCakes                  | \$1,500.00            | 07/22/2010                       |  |
| PattyCakes                  | \$1,300.00            | 06/23/2010                       |  |
| PattyCakes                  | \$200.00              | 06/25/2010                       |  |
| Fund-raiser                 |                       |                                  |  |
| Kinlow, Tonya               | \$162.00              | 07/23/2010                       |  |
| In-Kind                     |                       |                                  |  |
| Hawk 'n' Dove               | \$100.00              | 07/30/2010                       |  |
| Kinlow, Tonya               | \$300.00              | 07/20/2010                       |  |
| Law Office of David Sheldon | \$146.00              | 07/01/2010                       |  |
| Phone Bill                  |                       |                                  |  |
| Cricketcom                  | \$303.75              | 07/29/2010                       |  |
| Cricketcom                  | \$147.24              | 06/17/2010                       |  |
| Postage                     |                       |                                  |  |
| PattyCakes                  | \$8.80                | 08/03/2010                       |  |
| Printing                    |                       |                                  |  |
| Daniel Connor               | \$74.15               | 06/29/2010                       |  |
| Daniel Connor               | \$54.24               | 08/03/2010                       |  |
| FedEx Office                | \$11.48               | 07/13/2010                       |  |
| FedEx Office                | \$5.30                | 07/08/2010                       |  |
| PattyCakes                  | \$74.99               | 07/14/2010                       |  |
| PattyCakes                  | \$45.35               | 06/23/2010                       |  |
| PattyCakes                  | \$10.00               | 08/03/2010                       |  |
| Rental                      |                       |                                  |  |
| Barracks Row Main Street    | \$400.00              | 07/16/2010                       |  |

**GENERAL OPERATING EXPENDITURES**

| Re-Elect Tommy Wells                         |  | Detailed Expenditures by Purpose |                     |
|--|--|----------------------------------|---------------------|
| Payee Name                                   |  | Amount of Expenditure            | Date of Expenditure |
| Supplies                                     |  |                                  |                     |
| Blue Boy Imaging                             |  | \$50.00                          | 07/21/2010          |
| Daniel Connor                                |  | \$83.59                          | 08/03/2010          |
| DC Ofc of Campaign Finance, Bd Elec & Ethics |  | \$12.99                          | 06/29/2010          |
| ExxonMobil                                   |  | \$40.01                          | 07/21/2010          |
| ExxonMobil                                   |  | \$25.01                          | 07/08/2010          |
| FedEx Office                                 |  | \$17.24                          | 08/02/2010          |
| PattyCakes                                   |  | \$53.50                          | 08/03/2010          |
| PattyCakes                                   |  | \$5.83                           | 07/22/2010          |
| Target.com                                   |  | \$127.19                         | 06/21/2010          |
| Subtotal                                     |  | \$20,571.42                      |                     |
| Percentage of Total Expenditures             |  | 100.00%                          |                     |
| Total  |  | \$20,571.42                      |                     |